

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 29,89,40,000/- (Rupees Twenty nine crore eighty nine lakh forty thousand) to Weaker Section Housing - Orders - Issued

FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT**G.O.Rt.No: 2515****Dated:27-09-2025**

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . The Housing Department's , e.File No.HOU01-WSHP0BUDG(ADDF)/2/2025-RUH, (Computer No.2845043) , 07-08-2025

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Weaker Section Housing is hereby issued a Budget Release Order for an amount of Rs.29,89,40,000/- (Rupees Twenty nine crore eighty nine lakh forty thousand) from the BE provision 2025-26 for the purpose of PMAY(Gramin) Scheme towards meeting the expenditure relating to the pending bills under the following Heads of Account.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:		Pradhan Manthri Awas Yojana (Grameen) [AP259]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		PMAY(Gramin)							
GoI Sanction Detail:		1 . matching state share of PMAY (Gramin) ,							
1	2216031040605310312	V	14,083.53	0.00	0.00	14,083.53	0.00	1,076.19	13,007.34
Scheme Name:		Pradhan Manthri Awas Yojana (Grameen) [AP259]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
SNA Bank Account:		013412010000282 . IFSC_CODE: UBIN0801348 ,							
GoI Sanction Detail:		1 . matching state share of PMAY (Gramin) .							
2	2216037890605310312	V	15,083.63	0.00	0.00	15,083.63	0.00	1,913.21	13,170.42
Total			29,167.16	0.00	0.00	29,167.16	0.00	2,989.40	26,177.76

The (Housing Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU
SECRETARY TO GOVERNMENT (EXPR)

To

The Special Chief Secretar, Housing Deaprtment, AP Secretariat, Velagapudi.

The Commissioner, Weaker Section Housing, Auto nagar, Vijayawada.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.
SC/SFs (Computer No.2845043).

//FORWARDED BY ORDER//

SECTION OFFICER.